

**UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA**

Case No: 3:18-cr-00577-CRB-1

Case Name: USA v. Michael Richard Lynch

USA v. Stephen Keith Chamberlain

**TRIAL SHEET, EXHIBIT and WITNESS LIST**

<b>JUDGE:</b> Charles R. Breyer	<b>PLAINTIFF ATTORNEY:</b> Adam Reeves, Kristina Green, Robert Leach, Zacahry Abrahamson	<b>DEFENSE ATTORNEY:</b> Gary Lincenberg, Michael Landman, Ray Seilie (Chamberlain)  Christopher J. Morvillo Celeste Koeleveld Brian Heberlig Reid Weingarten Jonathan Baum (Lynch)
<b>TRIAL DATE:</b> April 8, 2024	<b>REPORTER(S):</b> Rhonda Aquilina Jennifer Coulthard	<b>CLERK:</b> Lashanda Scott

PLF NO.	DEF NO.	DATE/TIME OFFERED	ID	REC	DESCRIPTION	BY
		9:18 a.m.			Judge cried-in. Court Reporter –Jennifer Coulthard. All jurors present. All parties present. Government direct-examination of witness <b>Percy Tejada</b>	
3290			X		Exhibit 3290 previously admitted	
10338			X		Exhibit 10338 previously admitted	
		9:47 a.m.			Defense (Chamberlain) cross-examination of witness Percy Tejada	
	9734		X	X	Exhibit 9734 marked and admitted Email from P. Tejada to C. Johnson re: RE: Renewals help	
	9732		X	X	Exhibit 9732 marked and admitted Email from P. Tejada to R. Prasad re: FW: Renewals help	
	9733		X	X	Exhibit 9733 marked and admitted Email from P. Tejada to B. Hogenson re: RE: Shell revised Amendment	
	9731		X	X	Exhibit 9731 marked and admitted Email from P. Tejada to M. Stephan cc: N. Brown re: RE: - Invoice for remaining amount.	

	9730		X	X	Exhibit 9730 marked and admitted Email from D. Vu to G. Davies cc: Cas, C. Johnson, A. Pels re: RE: NZ Ministry Social Development - PROFORMA invoice requested (INTERWOVEN)	
		10:27 a.m.			Jurors on break	
		10:35 a.m.			Discussion re government's objections Court adjourned	
		10:53 a.m.			Court reconvened. Court Reporter – Jennifer Coulthard. All jurors present. All parties present. Defense cross-examination of witness Percy Tejada	
	10338		X		Exhibit 10338 previously admitted	
	875		X		Exhibit 875 previously admitted	
	3295		X		Exhibit 3295 previously admitted	
	9718		X		Exhibit 9718 previously admitted	
	3295		X		Exhibit 3295 previously admitted	
	13037		X		Exhibit 13037 previously admitted	
	9736		X	X	Exhibit 9736 marked and admitted Email from P. Tejada to B. Hogenson re: FW: Lilly	
	16703		X		Exhibit 16703 previously admitted	
	9735		X	X	Exhibit 9735 marked and admitted Email from B. Hogenson to P. Tejada re: RE: Please call	
	9717		X		Exhibit 9717 previously admitted	
	10338		X		Exhibit 10338 previously admitted	
	3290		X		Exhibit 3290 previously admitted	
	9660		X		Exhibit 9660 previously admitted	
	587		X		Exhibit 587 previously admitted	
	10466		X		Exhibit 10466 previously admitted	
	3290		X		Exhibit 3290 previously admitted	
	9727		X	X	Exhibit 9727 marked and admitted Email from B.Hogenson to P. Tejada and S. Chamberlain, cc: M. Stephan re: RE: \$100k Orders – Write-ups	
		11:38 a.m.			Defense (Lynch) cross-examination of witness Percy Tejada	
	10338		X		Exhibit 10338 previously admitted	
		11:41 a.m.			Government re-direct of witness Percy Tejada	
10338			X		Exhibit 10338 previously admitted	
3090		(withdrawn)			Exhibit 3090 withdrawn	
3290			X		Exhibit 3290 previously admitted	
		11:52 a.m.			Defense (Chamberlian) re-cross examination of witness Percy Tejada	
		11:55 p.m.			Witness excused. Court in recess	

		12:50 p.m.			Court reconvened. Court Reporter – Rhonda Aquilina. All jurors present. All parties present. Government witness sworn -	
2522			X		Government witness sworn <b>Lee Peter Whelham</b> Exhibit 2522 marked	
37			X	X	Exhibit 37 marked and admitted Deloitte Letter from Autonomy Management "Review of interim financial information of Autonomy Corp"	
159			X	X	Exhibit 159 marked and admitted Letter from S. Hussain, addressed to Deloitte LLP re "Review of interim financial information of Autonomy Corporation plc"	
17231			X	X	Exhibit 17231 marked and admitted	
611			X	X	Exhibit 611 marked and admitted Signed Autonomy Management Representation Letter	
17227			X	X	Exhibit 17227 marked and admitted	
17173			X	X	Exhibit 17173 marked and admitted	
17257			X	X	Exhibit 17257 marked and admitted	
17174			X	X	Exhibit 17174 marked and admitted	
1793			X	X	Exhibit 1793 marked and admitted Signed Autonomy Management Representation Letter Q1 2011	
2031			X	X	Exhibit 2031 marked and admitted Management Representation Letter Q2 2011	
51			X	X	Exhibit 51 marked and admitted Final Report, Autonomy Corporation plc, Report to the Audit Committee on the Q1 2009 Review	
157			X	X	Exhibit 157 marked and admitted Final Report, Autonomy Corporation plc, Report to the Audit Committee on the Q2 2009 Review	
271			X	X	Exhibit 271 marked and admitted Email from L. Welham to A. Kanter, Cc to S. Chamberlain, R. Knights, R. Knight, A. Anderson & S. Hussain re "Deloitte pack Q3 2009"	
583			X	X	Exhibit 583 marked and admitted Deloitte Report to the Audit Committee on the 2009 Audit (Final Report)	
769			X	X	Exhibit 769 marked and admitted Deloitte Report to the Audit Committee on the Q1 2010 Review	
979			X	X	Exhibit 979 marked and admitted Deloitte Report to the Audit Committee on the 2010 Interim Review (Final Report)	

1183			X	X	Exhibit 1183 marked and admitted Deloitte Report to the Audit Committee on the Q3 2010 Review (Final Report)	
1509			X	X	Exhibit 1509 marked and admitted Deloitte Report to the Audit Committee on the audit of the year ended 31 December 2010	
1778			X	X	Exhibit 1778 marked and admitted Deloitte Report to the Audit Committee on the Q1 2011 Review	
2013			X	X	Exhibit 2013 marked and admitted Deloitte Report to the Audit Committee on the 30 June 2011 Interim Review (Final Report)	
17259			X	X	Exhibit 17259 marked and admitted	
428			X	X	Exhibit 428 marked and admitted Autonomy Annual Report and Accounts, for the year ended December 31, 2009	
1352			X	X	Exhibit 1352 marked and admitted	
428			X		Exhibit 428 previously admitted	
55			X	X	Exhibit 55 marked and admitted Press Release: "Autonomy Corporation plc Announces Results for the First Quarter Ended March 31, 2009"	
165			X	X	Exhibit 165 marked and admitted Q2 2009 Earnings Release	
289			X	X	Exhibit 289 marked and admitted Press Release: "Autonomy Corporation PLC Announces Results for the Third Quarter and Nine Months Ended September 30, 2009"	
588			X	X	Exhibit 588 marked and admitted Press Release: "Autonomy Corporation PLC Announces Results for the Twelve Months and Fourth Quarter Ended December 31, 2009"	
661			X		Exhibit 661 previously admitted	
994			X	X	Exhibit 994 marked and admitted Press Release: "Autonomy Corporation PLC Announces Interim Results for the Six Months Ended June 30, 2010"	
1186			X	X	Exhibit 1186 marked and admitted Press Release: "Autonomy Corporation PLC Announces Quarterly	
1531			X		Exhibit 1531 previously admitted	
1788			X		Exhibit 1788 previously admitted	
2023			X	X	Exhibit 2023 marked and admitted Press Release: "Autonomy Corporation PLC Announces Interim Results for the Six Months Ended June 30, 2011"	
51			X		Exhibit 51 previously admitted	

2559			X		Exhibit 2559 previously admitted	
		2:00 p.m.			Jurors on break. Defense - discussion re improper questions by the government	
		2:06 p.m.			Court adjourned	
		2:28 p.m.			Court reconvened. Court Reporter – Rhonda Aquilina. All jurors present. All parties present. Government direct-examination of witness Lee Peter Welham	
583			X		Exhibit 583 previously admitted	
979			X		Exhibit 979 previously admitted	
2993			X	X	Exhibit 2993 marked and admitted Email from HussainS to Chamberlain/MercerN/WelhamL, KanterA, re "RE: Email from Director of Revenue"	
17257			X		Exhibit 17257 previously admitted	
1183			X		Exhibit 1183 previously admitted	
1509			X		Exhibit 1509 previously admitted	
1778			X		Exhibit 1778 previously admitted	
2013			X		Exhibit 2013 previously admitted	
583			X		Exhibit 583 previously admitted	
401			X		Exhibit 401 previously admitted	
769			X		Exhibit 769 previously admitted	
979			X		Exhibit 979 previously admitted	
1183			X		Exhibit 1183 previously admitted	
1361			X	X	Exhibit 1361 marked and admitted Autonomy letter to Tikit Limited re "Letter Confirming Certain Details Regarding KPMG International Cooperative - Tikit Purchase Order"	
1509			X	X	Exhibit 1509 previously admitted	
1361			X		Exhibit 1361 previously admitted	
583			X		Exhibit 853 previously admitted	
499			X	X	Exhibit 499 marked and admitted E-mail from Sushovan Hussain to Corrado Broli, dated January 4, 2010, regarding "SC Letter"	
583			X		Exhibit 583 previously admitted	
16706			X	X	Exhibit 16706 marked and admitted	
769 708			X X	X X	Exhibit 769 previously admitted Exhibit 708 marked and admitted Email from John Cronin to Steve Truitt, attaching purchase order for Vatican	

657			X	X	Exhibit 657 marked and admitted Purchase Order dated March 31, 2010 for \$11.55 million for Vatican Territory	
1183			X		Exhibit 1183 previously admitted	
16751			X	X	Exhibit 16751 marked and admitted Email from KanterA to BroliC RE: Cyber Security Project	
16750			X	X	Exhibit 16750 marked and admitted Letter Agreement between Autonomy and Red Ventures	
1500			X		Exhibit 1500 previously admitted	
1507			X	X	Exhibit 1507 marked and admitted Email from ChamberlainS to WelhamL re Audit	
1508			X	X	Exhibit 1508 marked and admitted Email from ChamberlainS to WelhamL re autn_boa attaching 12/31/10 VAR agreement with DiscoverTech for \$3,675,000	
1503			X		Exhibit 1503 previously admitted	
		3:46 p.m.			Court adjourned until April 9, 2024 at 9:15 a.m.	